

Exhibit B

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6965831
Date Sep 18, 2023
Client 039246

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through August 31, 2023:

Matter No.	Matter Name	Fees	Costs	Total
039246.0001	COSTS	0.00	9,360.76	9,360.76
	Total	0.00	9,360.76	9,360.76

Total Current Fees	\$0.00
Total Current Costs	\$9,360.76
Total Invoice	\$9,360.76

COST DETAIL

Date	Description	Value
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	6.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	94.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	198.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	6.00
07/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	45.00
07/26/23	MEALS - 5/8/23; VENDOR: STEPHEN D. PALLEY; INVOICE#: 072623; DATE: 7/26/2023	228.11
08/01/23	PACER	10.20
08/01/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002967; DATE: 7/21/2023	1,376.85
08/01/23	TAXI - VENDOR: ELITE LIMOUSINE PLUS, INC; INVOICE#: 2002967; DATE: 7/21/2023	996.35
08/01/23	COPIES	2.30
08/01/23	COPIES	0.10
08/02/23	COPIES	4.70
08/02/23	COPIES	3.20
08/02/23	COPIES	1.10
08/02/23	COPIES	2.40
08/02/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
08/03/23	TRAIN TRAVEL - 7/20/23; VENDOR: WILLIAM FRANZESE; INVOICE#: 080323; DATE: 8/3/2023	157.00
08/03/23	COPIES	2.40
08/04/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5002992; DATE: 7/13/2023	447.26
08/08/23	MEALS - 3/15/23; VENDOR: ROBERT J. STARK; INVOICE#: 071223; DATE: 7/12/2023	116.35
08/08/23	OUTSIDE COPIES - VENDOR: ON PRESS EDISCOVERY; INVOICE#: 5003187; DATE: 8/7/2023	373.42
08/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
08/09/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
08/10/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	20.00
08/10/23	TAXI - 4/26/23; VENDOR: ROBERT J. STARK; INVOICE#: 081023; DATE: 8/10/2023	22.70
08/10/23	TAXI - 4/27/23; VENDOR: ROBERT J. STARK; INVOICE#: 081023; DATE: 8/10/2023	15.96
08/14/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	59.00
08/14/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00

Date	Description	Value
08/14/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	45.00
08/15/23	COPIES	6.00
08/15/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	70.00
08/16/23	COPIES	2.90
08/16/23	COPIES	2.20
08/16/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	55.00
08/17/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	5.00
08/18/23	PROFESSIONAL SERVICES - VENDOR: BR INVESTIGATIONS LLC; INVOICE#: 6964323; DATE: 8/16/2023	4,202.50
08/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	4.00
08/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	143.00
08/18/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
08/20/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/20/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	109.00
08/20/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	99.00
08/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	30.00
08/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/21/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	40.00
08/21/23	MEALS - 07/10/23; VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-19; DATE: 7/31/2023	30.53
08/21/23	MEALS - 07/18/23; VENDOR: GRUB HUB HOLDINGS INC; INVOICE#: SL-3361-19; DATE: 7/31/2023	30.53
08/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
08/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	2.00
08/22/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	74.00
08/23/23	COPIES	0.70
08/23/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	15.00
08/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	10.00
08/24/23	WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	25.00
Total Costs		9,360.76

COST SUMMARY

Description	Value
MEALS	405.52
OUTSIDE COPIES	820.68
TRAIN TRAVEL	157.00

Description	Value
TAXI	2,411.86
PROFESSIONAL SERVICES	4,202.50
WESTLAW ONLINE TRANSACTIONAL SEARCHES / DOCS	1,325.00
PACER	10.20
COPIES	28.00
Total Costs	9,360.76

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

BLOCKFI INC. OFFICIAL COMMITTEE OF UNSECURED
CREDITORS
NEW YORK, NY 10036

Invoice 6965831
Date Sep 18, 2023
Client 039246

RE: COSTS



Balance Due: \$9,360.76

To ensure proper credit to your account, please include this page with your payment.

Remittance Address
Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions
JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: [REDACTED]
SWIFT Code: [REDACTED]

For Credit To
Brown Rudnick LLP Deposit Account
Account Number: [REDACTED]